

Memo

To: City Council
From: Barbara B. Matthews, City Manager
Date: January 17, 2006
Re: Community Center Report

On January 4, 2006, members of the City's project management team met with representatives of James F. Knott Construction Company to discuss the "outstanding" Proposed Change Orders (PCOs) submitted by the contractor. Based on this discussion, the parties were able to reach agreement on a variety of the PCOs. The attached report compares the value of these items as of the date of the last financial report (December 5, 2005) and the agreed upon amount.

These items will be processed as Change Order No. 25. Additional items may be included in this change order depending on the outcome of discussions taking place later this week.

attachment

**City of Takoma Park
Community Center Financial Report
Agreed Upon PCOs as January 17, 2006**

PCO Number	Description	Amount as of 12-05-05 Report	Agreed Upon Amount
1038	Plumbing Changes at the intersection of Grant and Maple Avenues	\$15,863.00	\$10,897.00
1081	Fire Department Connection	\$5,581.00	\$3,657.00
1100	Allowance Increase	\$16,075.00	\$15,969.00
1108	Roof Conditions at Library Connector	\$4,958.00	\$4,386.00
1111	Downspout Drains at Library	\$1,170.00	\$818.00
1116	Tie in to Mansard Roofing	\$3,790.00	\$3,686.00
1126	Door Operators	\$30,159.00	\$5,023.00
1127	Dry Pipe Compressor Circuit	\$2,281.00	\$1,370.00
1130	Exhaust Fan in lieu of AHU #9	\$10,505.00	\$5,536.00
1131	Additional Keying	\$1,543.00	\$1,439.00
1132	Additional Exit Signs	\$3,980.00	\$2,055.00
1134	Mag Locks @ Main Entry Doors	\$30,977.00	\$14,786.00
1137	Temporary Partitions	\$1,455.00	\$546.00
1138	3rd Floor Men's Room	\$4,428.00	\$1,489.00
1139	Additional Fire Alarm Items	\$1,379.00	\$470.00
1140	Site Furnishings Credit	Not Submitted	(\$3,837.00)
1141	Signage Credit	Not Submitted	(\$4,615.00)
	TOTAL	\$134,144.00	\$63,675.00